UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF REGION 3 DISTRICT OF PA REGION 3 DIVISION

In re: TAILINH F AGOYO	§	Case No. 18-bk-17456
HERMAN AGOYO	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/08/2018.
- 2) The plan was confirmed on 10/29/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 12/15/2021.
- 6) Number of months from filing or conversion to last payment: 37.
- 7) Number of months case was pending: <u>44</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,915.00.
- 10) Amount of unsecured claims discharged without full payment: \$23,436.90.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s) \$14,580.00 Less amount refunded to debtor(s) \$1,280.00

NET RECEIPTS \$ 13,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,970.00

\$ 1,169.44

TOTAL EXPENSES OF ADMINISTRATION

\$ 5,139.44

Attorney fees paid and disclosed by debtor(s): \$30.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
DAVID OFFEN ESQUIRE	Lgl	0.00	4,000.00	4,000.00	3,970.00	0.00
LVNV FUNDING	Uns	0.00	1,168.98	1,168.98	239.59	0.00
CAPITAL ONE BANK	Uns	0.00	2,399.32	2,399.32	491.75	0.00
PENNSYLVANIA DEPT. OF REVENUE Pri		0.00	2,354.39	293.44	293.44	0.00
PENNSYLVANIA DEPT. OF REVENU	JE Sec	0.00	2,354.39	2,046.60	2,046.60	0.00
PENNSYLVANIA DEPT. OF REVENU	JE Uns	0.00	2,354.39	14.35	2.94	0.00
COBBLESTONE KIDS PEDIATRIC	Uns	0.00	93.00	93.00	18.62	0.00
CAPITAL ONE BANK	Uns	0.00	1,243.80	1,243.80	254.92	0.00
CAPITAL ONE BANK	Uns	0.00	371.66	371.66	76.17	0.00
TOYOTA MOTOR CREDIT CORP	Sec	0.00	24,936.26	1,278.03	1,278.03	0.00
ASHLEY FUNDING SVCS	Uns	0.00	33.08	33.08	6.78	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	5,189.05	5,189.05	1,063.52	0.00
CONSHOHOCKEN EYE & LASER	Uns	0.00	381.06	381.06	78.10	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	4,044.87	4,044.87	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	4,044.87	4,044.87	829.01	0.00
NM TAXATION & REVENUE	Pri	0.00	1,017.70	1,017.70	1,017.70	0.00
NM TAXATION & REVENUE	Uns	0.00	2,260.95	2,260.95	463.39	0.00
AARGON AGENCY	Uns	139.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Benedured Creditors.						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
ALLIED COLLECTION SERVICES	Uns	454.00	NA	NA	0.00	0.00
ARCADIA RECOVERY BUREAU, LLC	Uns	872.74	NA	NA	0.00	0.00
CBF SERV FARMINGTON	Uns	140.00	NA	NA	0.00	0.00
CITY OF PHILADELPHIA	Uns	137.00	NA	NA	0.00	0.00
CONSHOHOCKEN EYE & LASER	Uns	290.59	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	50.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS, INC	Uns	455.00	NA	NA	0.00	0.00
GREATER PHILADELPHIA HEALTH	Uns	205.04	NA	NA	0.00	0.00
GREATER PHILADELPHIA HEALTH	Uns	99.26	NA	NA	0.00	0.00
LABORATORY CORP. OF AMERICA	Uns	33.08	NA	NA	0.00	0.00
MEDICREDIT INC.	Uns	1,786.00	NA	NA	0.00	0.00
MEDICREDIT INC	Uns	76.00	NA	NA	0.00	0.00
MEDICREDIT INC	Uns	68.00	NA	NA	0.00	0.00
NEW MEXICO GAS COMPANY	Uns	84.82	NA	NA	0.00	0.00
PENN MEDICINE	Uns	1,735.07	NA	NA	0.00	0.00
PENNSYLVANIA HOSPITAL PP	Uns	628.82	NA	NA	0.00	0.00
PROCO	Uns	18.25	NA	NA	0.00	0.00
R.A. ROGERS, INC	Uns	128.27	NA	NA	0.00	0.00
RINGPFEIL ADVANCED	Uns	176.38	NA	NA	0.00	0.00
SOCIETY HILL ANESTHESIA	Uns	426.68	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS, LP	Uns	472.68	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	115.91	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU,	Uns	1,168.98	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 1,278.03	\$ 1,278.03	\$ 0.00
All Other Secured	\$ 2,046.60	\$ 2,046.60	\$ 0.00
TOTAL SECURED:	\$ 3,324.63	\$ 3,324.63	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 5,356.01	\$ 1,311.14	\$ 0.00
TOTAL PRIORITY:	\$ 5,356.01	\$ 1,311.14	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 17,200.12	\$ 3,524.79	\$ 0.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 5,139.44 \$ 8,160.56
TOTAL DISBURSEMENTS:	\$ 13,300.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: <u>07/14/2022</u> By: <u>Kenneth E. West</u>
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.